Del Carmen Consulting, LLC. 3122 Westwood Drive Arlington, Texas 76012 (817) 681-7840 EIN: 45-051-4621

Invoice No.

938764039388

INVOICE =

Case No.	***************************************	Date Order No.	7/26/19	
Address	300 Recinto Sur Street			
City Phone	San Juan State: PR ZIP 00901	Rep FOB		
Hours	Description	Unit Price	TOTAL	
3	Calls, emails, writings, meetings	\$150.00	\$450.00	
4.5	Review of Documents (i.e., Methodologies)	\$150.00	\$675.00	
52	Puerto Rico (July 21, 22, 23, 24, 2019)	\$150.00	\$7,800.00	
1	Flight Reimbursement (billed at lower rate than airfare paid)	\$500.00	\$500.00	
3 3	Hotel Reimbursement (3 Nights at reduced rate of \$167/night)	\$167.00	\$501.00	
3	Daily Meal Per Diem (Pro Bono)	\$0.00	\$0.00	
1	Transportation (Taxi) & DFW Airport Parking (Pro Bono)	\$0.00	\$0.00	
***************************************	Shinn	SubTotal ing & Handling	\$9,926.00	
	Taxes	State		
		TOTAL	\$9,926.00	
Signature:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ce Use Only		

Del Carmen Consulting, LLC. 3122 Westwood Drive Arlington, Texas 76012 (817) 681-7840 EIN: 45-051-4621

Customer

Case No. Civil Case No. 12-2039

Invoice No.

Date

938764039389

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7/26/19

Address	300 Recinto Sur Street	Order No.	
City	San Juan State: PR ZIP 00901	Rep	
Phone		(FOB	
		(
Hours	Description	Unit Price	TOTAL
17.5	Calls, emails, writings, meetings	\$150.00	\$2,625.00
15	Review of Documents (i.e., Methodologies)	\$150.00	\$2,250.00
·····	<u> </u>	SubTotal	\$4,875.00
	Ship	ping & Handling	
	Taxes		
		TOTAL	\$4,875.00
Signature		ffice Use Only	